## Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses Per: Section 38.1 of *The Regional Health Authorities Act*Financial Report

To:

For the period:

As At:

Health Authority/Corporation:  Main Office Address:  St. Joseph's Residence Inc.  1149 Leila Avenue, Winnipeg, MB R2P 156  Out of Province (OOP) (OOP) Destination 2: (OOP) Destination 3:  Departure: Departure: Departure: Qimid) (yimid) (yimid) Return: Return: Return: Qimid) (yimid) (yimid) Return: Return: Qimid) (yimid) (yimid) Return: Return: Return: Qimid) (yimid) (yimid) Return: Return: Return: Qimid) (yimid) (yimid) (yimid) Return: Return: Qimid) (yimid) (yimid) (yimid) Return: Return: Qimid) (yimid) (yi	2015/03/31	2014/04/01	2014/06/09				
St. Joseph's Residence Inc.  1149 Léila Avenue, Winnipeg, MB R2P 186  Out of Province (OOP)  (OOP) Destination 1: (OOP) Destination 2: (OOP) Destination 3: (OOP) Destination 3: (OOP) Destination 3: (OOP) Destination 2: (OOP) Destination 3: (OOP) Destination 3: (OOP) Destination 3: (OOP) Destination 3: (OOP) Destination 2: (OOP) Destination 3:	CEO/DSO's Name:	First:	John	Surname:	McFarlane		
Description/Category  Total In-Province Expenses  Departure: (yimid) (yimid) (yimid) Return: Return: (yimid) (yimid) (yimid) (yimid) (yimid) Return: (pinid) (yimid) (	Health Authority/Corporation:		Main Office Address:				
Description/Category  Total In-Province Expenses  Departure: (yimid) (yimid) (yimid) Return: Return: (yimid) (yimid) (yimid) (yimid) (yimid) Return: (pinid) (yimid) (							
Description/Category  Total in Province Expenses  Departure:  (yimid)  Return:  Return:  (yimid)  Return:  Retu	St. Joseph's Residence Inc. 1149 Leila Avenue, Winnipeg, MB R2P 1S6						
Description/Category  Total in Province Expenses  Departure:  (yimid)  Return:  Return:  (yimid)  Return:  Retu			Out of Province (OOP)				
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Return:	Description/Category		Departure:	Departure:	Departure:		
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Vehicle Expenses			(y/m/d)	(y/m/d)	(y/m/d)		
Aircraft Expenses Other transportation Expenses Accommodation Expenses Accommodation Expenses Accommodation Expenses Food and Beverage Expenses Hospitality Hospitality Expenses Cell Phones and Other Personal Electronic Communication Devices Cell phone and other personal electronic Communication Devices Communication Devices Cell phone and other personal electronic Cell phone and	Transportation						
Other transportation Expenses Accommodation, Food and Beverage Expenses Food and Beverage Expenses Hospitality Hospitality Expenses Cell Phones and Other Personal Electronic Communication Devices Cell phone and other personal electronic communication devices  291.54  Telephone calls (out-of-Province) Other Expenses Out- of-Province Sub Totals: \$\$ - \$\$ - \$\$ -  Total Expenses (includes Out-of-Province Travel): \$\$ 485.18  Purpose Destination 2:  Purpose Destination 3:		165.00					
Accommodation, Food and Beverages	Aircraft Expenses						
Accommodation Expenses	Other transportation Expenses						
Accommodation Expenses Food and Beverage Expenses Hospitality Hospitality Expenses Cell Phones and Other Personal Electronic Communication Devices Cell phone and other personal electronic communication devices  291.54  Telephone calls (out-of-Province) Other Expenses Out- of-Province Sub Totals: \$ \$ - \$ - \$  Total Expenses (includes Out-of-Province Travel): \$ 485.18  Purpose Destination 2:							
Food and Beverage Expenses Hospitality Hospitality Expenses Cell Phones and Other Personal Electronic Communication Devices Cell phone and other personal electronic communication devices  291.54  Telephone calls (out-of-Province) Other Expenses Out- of-Province Sub Totals: \$\$ \$\$ \$\$ \$\$  Total Expenses (includes Out-of-Province Travel): \$\$ 485.18  Purpose Destination 1:  Purpose Destination 3:							
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Telephone calls (out-of-Province) Other Expenses Out- of-Province Sub Totals:  Total Expenses (Includes Out-of-Province Travel):  Purpose Destination 1:  Purpose Destination 3:	personal electronic	004.54					
(out-of-Province) Other Expenses Out- of-Province Sub Totals:  Total Expenses (Includes Out-of-Province Travel):  Purpose Destination 2:  Purpose Destination 3:	communication devices	291.54					
Out- of-Province Sub Totals:  Out- of-Province Sub Totals:  Total Expenses (Includes Out-of-Province Travel):  Purpose Destination 1:  Purpose Destination 2:  Purpose Destination 3:	Telephone calls						
Out- of-Province Sub Totals:  Total Expenses (Includes Out-of-Province Travel):  Purpose Destination 1:  Purpose Destination 3:	(out-of-Province)						
Total Expenses (Includes Out-of-Province Travel): \$ 485.18  Purpose Destination 1:  Purpose Destination 2:  Purpose Destination 3:	Other Expenses						
(Includes Out-of-Province Travel): \$ 485.18	Out- of-Province Sub Totals:		\$ -	\$ -	\$ -		
Purpose Destination 2:  Purpose Destination 3:	Total Expenses (Includes Out-of-Province Travel):	\$ 485.18					
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	Purpose Destination 2:						
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## Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses Per: Section 38.1 of *The Regional Health Authorities Act*Financial Report

To:

For the period:

As At:

2015/03/31	2014/06/10	2015/03/31				
CEO/DSO's Name:	First:	Charles	Surname:	Gagné		
Health Authority/Corporation:						
St. Joseph's Residence Inc. 1149 Leila Avenue, Winnipeg, MB R2P 1S6						
Out of Province (OOP)						
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:		
				, ,		
	Total In-Province Expenses					
Description/Category		Departure:	Departure:	Departure:		
		(y/m/d)	(y/m/d)	(y/m/d)		
		Return:	Return:	Return:		
		(y/m/d)	(y/m/d)	(y/m/d)		
Transportation						
Vehicle Expenses						
Aircraft Expenses						
Other transportation Expenses Accommodation, Food						
and Beverages						
Accommodation Expenses						
Food and Beverage Expenses						
Hospitality						
Hospitality Expenses Cell Phones and Other						
Personal Electronic						
Communication Devices Cell phone and other						
personal electronic						
communication devices						
Telephone calls						
(out-of-Province)						
Other Expenses						
Out- of-Province Sub Totals:		-	-	-		
Total Expenses (Includes Out-of-Province Travel):	\$ -					
Purpose Destination 1:						
Purpose Destination 2:						
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Comments:						